

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RODNEY ARBUCKLE
429 Rambin Rd
Stonewall, LA 71078

2. Office Sought (Include title of office as well)

Sheriff
DeSoto
17

OFFICE USE ONLY

Report Number: 39350

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Rodney Arbuckle

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3184652091

Daytime Telephone

Carolyn Landrum

Signature of Treasurer

3188723956

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 1,200.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 1,200.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,200.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 16,226.23 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 16,226.23 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 61,249.10 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 1,200.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 16,226.23 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 46,222.87 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|-------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 7,702.76 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 7,778.97 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HBM ENTERPRISES LLC 2764 Stonewall Frierson Rd Stonewall, LA 71078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/08/2013 | \$1,000.00 | \$1,000.00 |
| PATRICIA PEARSON P.O. Box 474 Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEN E KEITH P.O. Box 901001 Fort Worth, TX | 05/17/2013 | Donation for DeSoto Council on Aging | \$ 555.08 |
| BEN E KEITH P.O. Box 901001 Fort Worth, TX | 05/31/2013 | Donation of Food for DeSoto Parish Athletic Dinner | \$ 638.99 |
| BETHLEHEM BAPTIST CHURCH#2 5697 Hwy 5 Gloster, LA 71030 | 03/20/2013 | Donation | \$ 100.00 |
| BETHLEHEM MISSIONARY BAPTIST CHURCH 1741 Mundy Rd Mansfield, LA 71052 | 01/24/2013 | Donation | \$ 100.00 |
| BOB BUCKLEY BENEFIT 167 Ramsey Rd Farmerville, LA 71241 | 09/19/2013 | Donation Raffle | \$ 100.00 |
| CHARITY CHAPEL CME CHURCH 175 Raspberry Lane Gloster, LA 71030 | 10/23/2013 | Donation | \$ 25.00 |
| CHRIST MEMORIAL CHURCH 401 Washington Mansfield, LA 71052 | 10/17/2013 | Donation | \$ 100.00 |
| DESOTO 4-H FOUNDATION 10117 Hwy 171 Grand Cane, LA 71032 | 03/12/2013 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,719.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DESOTO HIGH SCHOOL ALUMNI 1216 Old Jefferson St Mansfield, LA 71052 | 11/19/2013 | Donation | \$ 100.00 |
| DESOTO PARISH 4-H LIVESTOCK 115 Washington Ave Mansfield, LA 71052 | 10/17/2013 | Donation | \$ 100.00 |
| DESOTO PARISH CHAMBER OF COMMERCE 115 N Washington Mansfield, LA 71052 | 05/13/2013 | Donation for Banquet | \$ 70.00 |
| DESOTO PARISH SHERIFF'S OFFICE FLOWER FUND 205 Franklin St Mansfield, LA 71052 | 06/28/2013 | Donation | \$ 1,100.00 |
| DUCKS UNLIMITED Mansfield, LA 71052 | 09/27/2013 | Donation | \$ 110.00 |
| EL KARUBAH SHRINERS CIRCUS P.O. Box 19472 Shreveport, LA 71149 | 04/03/2013 | Donation | \$ 100.00 |
| FARMER'S SEAFOOD P.O. Box 1225 Shreveport, LA 71163 | 03/12/2013 | Items for Sheriff's Meet and Greet | \$ 139.00 |
| LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802 | 02/05/2013 | Membership Fee | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,919.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LSU ALUMNI P.O. Box 1019 Mansfield, LA 71052 | 06/05/2013 | Donation | \$ 250.00 |
| LSU ALUMNI 305 Franklin St Mansfield, LA 71052 | 06/27/2013 | Donation | \$ 100.00 |
| LA MEDAL OF HONOR CEREMONY P.O. Box 3133 Baton Rouge, LA 70821 | 05/15/2013 | Donation | \$ 100.00 |
| LOGANSPOUT HIGH SCHOOL TOUCHDOWN CLUB 17228 Hwy 5 Logansport, LA 71049 | 07/09/2013 | Donation | \$ 500.00 |
| LOGANSPOUT PTA Logansport, LA 71049 | 01/30/2013 | Donation | \$ 25.00 |
| MANSFIELD ALIVE P.O. Box 773 Mansfield, LA 71052 | 08/27/2013 | Donation | \$ 100.00 |
| MANSFIELD HIGH SCHOOL BOOSTER CLUB P.O. Box 461 Mansfield, LA 71052 | 07/30/2013 | Donation | \$ 500.00 |
| MANSFIELD HIGH SCHOOL FBLA 401 Kings Hwy Mansfield, LA 71052 | 03/07/2013 | donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,675.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MANSFIELD LIONS CAMP Manfield, LA 71052 | 03/20/2013 | Donation | \$ 15.00 |
| MANSFIELD MIDDLE SCHOOL CHEERLEADERS 1915 McArthur Dr Mansfield, LA 71052 | 11/05/2013 | Donation | \$ 100.00 |
| MARKET BASKET Mansfield, LA 71052 | 03/13/2013 | Items for Sheriff's meet and greet | \$ 107.85 |
| MARKET BASKET Mansfield, LA 71052 | 03/14/2013 | Items for Sheriff's meet and greet | \$ 11.37 |
| MAROSKI PHOTOGRAPHY 126 Jefferson St Mansfield, LA 71052 | 11/18/2013 | Campaign Photo | \$ 82.12 |
| MT. ZION CHURCH P.O. Box 959 Logansport, LA 71049 | 09/06/2013 | Donation | \$ 100.00 |
| BOB MUNSON 4615 Parliament Dr. Suite 103 Alexandria, LA 71303 | 10/31/2013 | Campaign Consultant | \$ 2,500.00 |
| NRA MANSFIELD CHAPTER Mansfield, LA 71052 | 09/11/2013 | Donation | \$ 3,235.00 |
| 3. SUBTOTAL (optional) | | | \$6,151.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NATIONAL FOOTBALL FOUNDATION 433 Las Colinas Blvd Suite 1130 Irving, TX 75039 | 02/05/2013 | Donation | \$ 99.00 |
| NICHOLS 252 Elizabeth St Many, LA 71449 | 09/26/2013 | Logansport High Raffle | \$ 310.00 |
| NORTH DESOTO H.S. ATHLETICS Stonewall, LA 71078 | 05/13/2013 | Donation | \$ 100.00 |
| NORTH DESOTO HIGH SCHOOL Stonewall, LA 71078 | 09/25/2013 | Donation | \$ 500.00 |
| NORTH DESOTO SCHOOL WRESTLING P.O. Box430 Stonewall, LA 71078 | 01/17/2013 | Donation | \$ 300.00 |
| NORTHWESTERN UNIVERSITY ATHLETICS Natchitoches, LA 71457 | 12/11/2013 | Donation | \$ 950.00 |
| OLD SPANISH TRAIL RIDE 4842 Hwy 3015 Grand Cane, LA 71032 | 12/30/2013 | Ad | \$ 30.00 |
| OLD ZION BAPTIST CHURCH 1901 Screamerville Rd. Grand Cane, LA 71032 | 01/09/2013 | Donation | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,789.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RELAY FOR LIFE 1202 La Hwy 509 Mansfield, LA 71052 | 04/30/2013 | Donation for Relay for Life at International Paper | \$ 100.00 |
| SAM'S CLUB Shreveport, LA | 03/12/2013 | Sheriff's Meet and Greet Gathering | \$ 0.00 |
| SAM'S CLUB Shreveport, LA | 03/14/2013 | Items for Sheriff's Meet and Greet | \$ 192.58 |
| SHILOH BAPTIST CHURCH 1024 Antioch Rd Mansfield, LA 71052 | 10/22/2013 | Donation | \$ 50.00 |
| ST. LUKE BAPTIST CHURCH 719 Louise St Mansfield, LA 71052 | 05/30/2013 | Donation | \$ 25.00 |
| ST. LUKE BAPTIST CHURCH 719 Louise St Mansfield, LA 71052 | 10/23/2013 | Donation | \$ 25.00 |
| STARS OF PRINCE HALL #241 P.O. Box 534 Mansfield, LA 71052 | 03/19/2013 | Donation | \$ 100.00 |
| THE LABOR LEADER P.O. Box 5631 Shreveport, LA 71135 | 04/10/2013 | Ad | \$ 295.00 |
| 3. SUBTOTAL (optional) | | | \$787.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TREASURER OF STATE OF LA P.O. Box 4368 Baton Rouge, LA 70821 | 04/03/2013 | LA BOE Late Filing Fee | \$ 360.00 |
| TRUEVINE BAPTIST CHURCH 728 Grove St Mansfield, LA 71052 | 07/19/2013 | Donation | \$ 100.00 |
| UP WITH DOWNS Stonewall, LA 71078 | 10/18/2013 | Donation | \$ 100.00 |
| S WAL-MART 7922 Hwy 509 Mansfield, LA 71052 | 03/12/2013 | Items for Sheriff's Meet and Greet | \$ 125.14 |
| S WAL-MART 7922 Hwy 509 Mansfield, LA 71052 | 12/13/2013 | Candy for Christmas Parade | \$ 63.19 |
| WALMART 7922 Hwy 509 Mansfield, LA 71052 | 11/05/2013 | Ipad for Campaign | \$ 436.91 |
| 3. SUBTOTAL (optional) | | | \$1,185.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 16,226.23 |

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